

EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

 Inspection Date: 11-17-09 Inspection Time: _____ am/pm

INSPECTION FOR SPCC/BMP				
Source 5- BTX Light Oil Storage Tanks, 2-42,000 gallon tanks				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
	✓	Any standing water in containment?		
OTHER OBSERVATIONS:				
Inspected by: <u>B. H. Osborn</u> Printed Name Signature: <u>B. H. Osborn</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

All problems and questionable conditions shall be noted on the inspection form and immediately reported to the Environmental Manager. All necessary corrective action shall be undertaken in a timely manner and shall be recorded. All inspection record shall be maintained for a minimum of three years.

**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 11-17-09 Inspection Time: _____ am/pm

INSPECTION FOR SPCC/BMP				
Source 3 - Ammonia Liqueur Storage Tank #2 - 70,000 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
		Any visible oil residue or leakage from the storage tanks?		
		All transfer pipes properly labeled?		
		Any visible spills, residue, or leakage in containment areas (including sheen)?		
		Is there any leakage around fittings?		
		Is there any leakage around piping?		
		Any standing water in containment?		
OTHER OBSERVATIONS: <u>Empty</u>				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

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1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 11-17-09 Inspection Time: _____ am/pm

INSPECTION FOR SPCC/BYP				
Source 2 - Oil Tank Storage Tanks 174,000 gallons 230,000 gallons - Cause Storage Tank 9,400 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
	<input checked="" type="checkbox"/>	Any standing water in containment?		
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 11-17-09 Inspection Time: _____ am/pm

INSPECTION FOR SPCC/BMP				
Source 1 - Ammonia Liquor Storage Tanks #1, 2, 250,000 gallons				
Yes	No	Inspection Section	Comments	Corrective Action
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
<input checked="" type="checkbox"/>		All transfer pipes properly labeled?		
	<input checked="" type="checkbox"/>	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	<input checked="" type="checkbox"/>	Is there any leakage around fittings?		
	<input checked="" type="checkbox"/>	Is there any leakage around piping?		
<input checked="" type="checkbox"/>		Any standing water in containment?	CONDENSATE	
	<input checked="" type="checkbox"/>	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

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1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST
Inspection Date: 12-29-09 Inspection Time: 9:45 am/pm

SOURCE 16 - PROCESS AREAS PROCESS EQUIPMENT				
No.	Inspection Section	Comments	Corrective Action	
✓	Any visible oil residue or leakage from the process equipment?			
✓	All transfer pipes properly labeled?			
✓	Any visible spills, residue, or leakage in containment areas?			
✓	Is there any leakage around fittings?			
✓	Is there any leakage around piping?			
OTHER OBSERVATIONS:				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6

MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 12-29-09 Inspection Time: 9:30 am/pm

INSPECTION FOR SPCC BMP			
SOURCE 5 - BTX LIGHT OIL STORAGE TANKS 2-42,000 GALLONS			
No.	Inspection Section	Comments	Corrective Action
✓	Any visible oil residue or leakage from the storage tanks?		
✓	All transfer pipes properly labeled?		
✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
✓	Is there any leakage around fittings?		
✓	Is there any leakage around piping?		
✓	Any standing water in containment?		
OTHER OBSERVATIONS:			
Inspected by: <u>Bill Osborn</u>			
		Printed Name	
Signature: <u>[Signature]</u>			

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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**EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST**

Inspection Date: 12-29-09 Inspection Time: 8:35 am/pm

INSPECTION FOR SPCC BMP				
SOURCE 4 - AMMONIA SEPARATOR TANK 107,000 GALLONS				
YES	NO	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
	✓	Any visible spills, residue, or leakage in containment areas (including sheen)?		
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?	STEAM CONDENSATE	
OTHER OBSERVATIONS:				
Inspected by: <u>B. H. Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 12-29-09 Inspection Time: 8:30 am/pm

INSPECTION FOR SPCC/BMP				
SOURCE 2 - COAL TAR STORAGE TANK 1- 175,000 GALONS				
Yes	No	Inspection Section	Comments	Corrective Action
	✓	Any visible oil residue or leakage from the storage tanks?		
✓		All transfer pipes properly labeled?		
✓		Any visible spills, residue, or leakage in containment areas (including sheen)?	West Pump leaky	
	✓	Is there any leakage around fittings?		
	✓	Is there any leakage around piping?		
✓		Any standing water in containment?		
	✓	Any visible oil residue or leakage from the storage tanks?		
OTHER OBSERVATIONS: <p align="center">STEAM LEAKS</p>				
Inspected by: <u>B. H. Osborn</u> Printed Name				
Signature: <u>[Signature]</u>				

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1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

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EXHIBIT NO. 6
MONTHLY SPCC INSPECTION CHECKLIST

Inspection Date: 12-29-09 Inspection Time: 8:23 am/pm CPM

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open
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INSPECTION FOR SPCC/BMP				
SOURCE 1 - AMMONIA LIQUOR STORAGE TANKS #1 2- 250,000 GALLONS				
No.	Yes	No	Inspection Section	Comments
		✓	Any visible oil residue or leakage from the storage tanks?	
✓			All transfer pipes properly labeled?	
✓			Any visible spills, residue, or leakage in containment areas (including sheen)?	
		✓	Is there any leakage around fittings?	
		✓	Is there any leakage around piping?	
✓			Any standing water in containment?	RAIN
		✓	Any visible oil residue or leakage from the storage tanks?	
OTHER OBSERVATIONS: <u>West TANK OVER Flow TO High</u> <u>CONTACTE Jim - Charlie & Rasco</u>				
Inspected by: <u>Bill Osborn</u> Printed Name				
Signature: <u>BO</u>				

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On a monthly basis, the Plant Manager or his appropriate designee shall visually inspect the potential pollution sources, potential pollution areas, secondary containment, etc., for any changes and problems since the previous inspection. The inspection should include, at a minimum, observations to identify any evidence of the following:

1. Signs of leakage or deterioration (rust, cracks, dents, bulges, etc);
2. Improper positioning of drums;
3. Oil spills in truck unloading areas;
4. Oil spills in equipment areas;
5. Improper housekeeping activities.

1-23 2 44
1.5 17 2.6

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3.7.3 2.9

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